

FILED

STXN 127 (rev. 2/10)

APR 5 2011

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXASTAWANA C. MARONAL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

In Re: Robert Meachem III

Case No.: 05-45755-DML

Debtor(s)

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APPLICATION FOR PAYMENT OF UNCLAIMED FUNDS

Comes now the undersigned, to make application for an order directing payment of unclaimed funds now on deposit in the Treasury of the United States. Claimant is a _____ creditor ☒ debtor (check one) in the above captioned bankruptcy case and on whose behalf these funds were deposited.

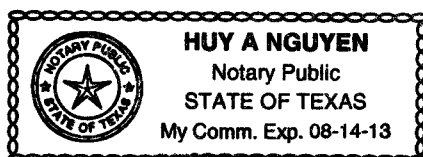
1.	Name of Claimant(s)	ROBERT MEACHEM III
2.	Name and Title of Authorizing Officer or Representative (If Claimant is an individual, skip to Question No. 3)	
3.	Current Mailing Address	4906 HAVENSIDE WAY MANSFIELD, TX 76063
4.	Telephone Number	817-592-3084
5.	SS# (last 4 digits only) or EIN #	1334
6.	Amount Being Claimed	6000.00

I, _____, do hereby state under penalty of perjury that I am legally entitled to claim these funds for whom the unclaimed funds were deposited into the treasury in the above referenced bankruptcy case. I certify to the best of my knowledge that all information submitted in support of this claim is true and correct.

Date 4-1-2011

Robert Meachem III
Claimant Signature_____
Co-Claimant Signature

Subscribed and Sworn to Before Me this 1 day of APRIL 2011.

Huy A. Nguyen
Notary Public
In and for the State of TEXAS

My commission expires 8-14-13

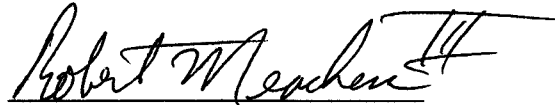
CERTIFICATE OF SERVICE

In accordance with 28 U.S.C. § 2042, the undersigned hereby certifies that on the date designated below, a true and correct copy of the foregoing application with all required attachments was mailed to:

Office of the United States Attorney
Attn: Unclaimed Funds
1100 Commerce Street, 3rd Floor
Dallas, TX 75242

Date:

4-1-2011



Claimant's Signature

Monthly Statement

► Previous Charges and Credits	
Amount of Last Bill	22.25
Previous Balance	22.25
► Summary of Current Charges	
SWBell Telephone (See Page 3)	22.30
Taxes	
Total Federal Tax	.66
Total State and Local Taxes	1.62
Current Charges Due by Jan 09	24.58
► Total Amount Due	46.83

Important Information

- **ESSENTIAL CHARGES \$46.44** (See Page 2 for explanation)
- If charges greater than \$10.00 are carried over to your next bill, a late payment charge of \$2.95 will apply.
- On your main line your Long Distance provider is AT&T.
- Your Local Toll provider is AT&T.
- If your providers have changed since your last bill, check Other Charges Section for information.

Please detach and mail this portion with your payment

Account Number
817-419-9615-932-4



Mail Payment To:

PO BOX 650495
DALLAS TX 75265-0495



9154.6.160.35615 1 AV 0.285

ROBERT MEACHEN
6903 FIELD LANE DR
ARLINGTON TX 76002-3459



"Keep"
"Send"

Amount Due	46.83
Due Date	Jan 09

Bill Date
Dec 15, 2001

Date Mailed
Dec 24, 2001

Make Checks
Payable To
Southwestern Bell

9750 8174199615 9324 02120226 4900000002225 000004683 07

